

ELK ISLAND PUBLIC SCHOOLS

Cathy Allen

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1, 2024 TO NOVEMBER 30, 2024

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Oct. 16, 2024	Business Travel	Sherwood Park Chamber of Commerce Luncheon and General Meeting	Meal	\$ 45.72	2
Oct. 25, 2024	Business Travel	Fort Saskatchewan Chamber of Commerce Annual Business Awards	Meal	\$ 45.72	3 - 5
Sept. 25, 2024	Professional Development	Alberta School Boards Association Board of Chairs Engagement Meeting	Accommodations	\$ 183.81	6, 7
			Mileage	\$ 345.96	
Nov. 17 - 19, 2024	Professional Development	Alberta School Boards Association Fall General Meeting	Accommodations	\$ 458.33	8, 9
			Meal	\$ 30.24	10

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,109.78

Note:

(1) Attached receipts may include expenses for all parties who attended. Only amount for the individual named on this report are included above. Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.

(2) Receipts for transactions under \$20 are not included and can be provided on request. Travel logs for mileage is not provided, current rate is \$0.62/km.

Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue
 Sherwood Park, AB T8B 1M6

Invoice No.: 73144
 Date: 10/17/24
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Elk Island Public Schools
 Debbie Oloriz
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Ship to:
 Elk Island Public Schools
 Debbie Oloriz
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Chamber Luncheon - October 16, 2024 Cathy Allen - Board Chair Trina Boymook - Trustee	G	45.00	90.00
			G - GST 5.00% GST			4.50
<p>Sherwood Park & District Chamber of Commerce Luncheon and General Meeting</p> <p>GL:001-210-539-520-6650 - \$47.25 (T. Boymook) GL:001-210-535-520-6650 - \$47.25 (C. Allen)</p>						
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: _____ Tracking Number: _____					Total Amount	94.50
Comment: PAYABLE ON RECEIPT * PAYMENT ACCEPTED BY E-TRANSFER TO ACCOUNTING@SHERWOODPARKCHAMBER.COM					Amount Paid	0.00
Sold By: _____					Amount Owing	94.50

Online Payment Confirmation

info@fortsaskchamber.com <info@fortsaskchamber.com>

Mon 2024-09-09 1:17 PM

You don't often get email from info@fortsaskchamber.com. [Learn why this is important](#)

Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

Payment Confirmation

Name: Deborah Oloriz

Company: Elk Island Public Schools

Transaction Number: ch_2PxD50OaiKbG3VYI1ow2YJhF

Last 4 of Acct Number: 4179

Amount: \$47.25

Description	Item(s)	Quantity	Total Amount
Registration - 40th Annual Business Awards	Attendees: 1	1	\$47.25
Grand Total:			\$47.25

This Email was automatically generated. For questions or feedback, please contact us at:

Fort Saskatchewan Chamber of Commerce

Box 3072

Fort Saskatchewan , AB T8L 2T1

(780) 998-4355

info@fortsaskchamber.com

<https://www.fortsaskchamber.com/>

Fw: Confirmation: 40th Annual Business Awards

Debbie Oloriz EDEX <Debbie.Oloriz@eips.ca>

Mon 2024-09-09 1:18 PM

To:Cathy Allen TRUS <Cathy.Allen@eips.ca>

Cc:Carol Langford-Pickering EDEX <Carol.Langford-Pickering@eips.ca>

Hi Cathy,

Please see your registration confirmation below.

Thank you.

Debbie



Debbie Oloriz

Administrative Assistant | Education Executive

Elk Island Public Schools (EIPS)

683 Wye Road

Sherwood Park, AB T8B 1N2

P 780.417.8273

www.eips.ca | Facebook: [elkislandpublicschools](https://www.facebook.com/elkislandpublicschools)

From: info@fortsaskchamber.com <info@fortsaskchamber.com>

Sent: September 9, 2024 1:17 PM

To: Debbie Oloriz EDEX <Debbie.Oloriz@eips.ca>

Subject: Confirmation: 40th Annual Business Awards

You don't often get email from info@fortsaskchamber.com. [Learn why this is important](#)

Registration Information

40th Annual Business Awards

Date: October 25, 2024 5:00 PM - 8:00 PM MDT

Location: Normandy Room
Fort Saskatchewan Community Hall
9964 93 Ave, Fort Saskatchewan

Date/Time Details: Friday, October 25th

5:00 pm - Doors open

5:30 pm - Appetizers and networking

6:30 pm - Program

You've successfully completed registration for 40th Annual Business Awards via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
4			

Business Awards Ticket_MEMBER	Cathy Allen, Promo Code: 25% off coupon - Cathy Allen	1	\$60.00
Business Awards Ticket_MEMBER	Promo Code: 25% off coupon - Cathy Allen	1	-\$15.00
Sales Tax			\$2.25
Total:			\$47.25
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

40th Annual Business Awards



Date: October 25, 2024 5:00 PM - 8:00 PM MDT

Location: Normandy Room
Fort Saskatchewan Community Hall
9964 93 Ave, Fort Saskatchewan

Date/Time Details: Friday, October 25th
5:00 pm - Doors open
5:30 pm - Appetizers and networking
6:30 pm - Program

Item: Business Awards Ticket_MEMBER

Attendee Name: Cathy Allen

Attendee ID: 25442

Confirmation Number: e.1900.5660.21466

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Cathy Allen

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 24-SEP-24 17:38
 Depart Date : 25-SEP-24 10:45
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC SEP-25-2024 10:45 HAZEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-24	RT736	Room Chrg - Grp - Association	169.00	
24-SEP-24	RT736	GST	8.70	
24-SEP-24	RT736	ALberta TL Tax	6.96	
24-SEP-24	RT736	DMF	5.07	

** Total 189.73 -189.73
 *** Balance 0.00

Continued on the next page

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Cathy Allen

Page Number : 2
 Guest Number :
 Folio ID : A
 Arrive Date : 24-SEP-24 17:38
 Depart Date : 25-SEP-24 10:45
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number:

Amount (CAD)

0.00
 0.00
 0.00
 0.00
 0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
 Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	Att/DMF	Other	Total	Payment
09-24-2024	169.00	0.00	0.00	8.70	12.03	0.00	189.73	0.00
09-25-2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-189.73

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



CATHY ALLEN

Page Number : 1 Invoice Nbr : 1000379600
 Guest Number :
 Folio ID : A
 Arrive Date : 17-NOV-24 17:08
 Depart Date : 19-NOV-24 12:01
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 12:07 NGARE631

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT413	Room Chrg - Grp - Association	184.00	
17-NOV-24	RT413	GST	9.48	
17-NOV-24	RT413	DMF	5.52	
17-NOV-24	RT413	Tour Levy	7.58	
18-NOV-24	RT413	Room Chrg - Grp - Association	184.00	
18-NOV-24	RT413	GST	9.48	
18-NOV-24	RT413	DMF	5.52	
18-NOV-24	RT413	Tour Levy	7.58	
				-413.16
		** Total	413.16	-413.16
		*** Balance	0.00	

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



CATHY ALLEN

Page Number : 2 Invoice Nbr : 1000379600
 Guest Number :
 Folio ID : A
 Arrive Date : 17-NOV-24 17:08
 Depart Date : 19-NOV-24 12:01
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-17-2024	184.00	9.48	7.58	0.00	0.00	5.52	206.58	0.00
11-18-2024	184.00	9.48	7.58	0.00	0.00	5.52	206.58	0.00
11-19-2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-413.16
	-----	-----	-----	-----	-----	-----	-----	-----
Total	368.00	18.96	15.16	0.00	0.00	11.04	413.16	-413.16

Bring the Westin experience home. Shop WestinStore.com.



MISSING RECEIPT FORM

This form is to be completed only if the original itemized receipt for business expenses is not attainable and all attempts to get a secondary receipt from the vendor have failed. Use of this form in lieu of an original receipt should be a rare exception, not the rule.

Employee Name:	Cathy Allen
Vendor Name:	FAIRMONT HOTEL MACDONALD
Vendor Address:	10085 – 100 Street, Edmonton, AB.
Date of Purchase:	November 18, 2024

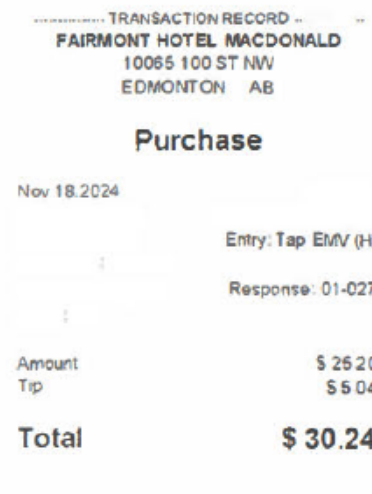
Description of Items Purchased:	Cost
Meal for ASBA Fall General Meeting – Cathy Allen	30.24
Total	30.24

The reason the original receipt cannot be provided:
Detailed receipt was not provided from restaurant.

I certify that the items shown above were purchased for EIPS purposes and that these business expenses will not be claimed from any other source.



Employee Signature



Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy